BILL NO. R-75-11- 46

RESOLUTION NO. R- 68-75

A RESOLUTION transferring certain funds in the
1975 Budget of Parking Administration

WHEREAS, the initial appropriation to Account 32-891-221, Electric
Current, did not make allowance for raise in rates; and

WHEREAS, there are sufficient funds in the unappropriated and un-
obligated balance of Account No. 32-891-251, Building & Structures to cover
said additional expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

That the sum of $1,200.00 is hereby transferred from the unappro-
priated and unobligated balance of Account No. 32-891-251, Building & Structures
to Account No. 32-891-221, Electric Current in the 1975 Budget of the Parking
Administration.

Vivian G. Schmidt
Councilman

Read the first time in full and on motion by_____, seconded by

_____, and duly adopted, read the second time by title and referred

to the Committee on _____ (and the City Plan

Commission for recommendation) and Public Hearing to be held after due legal notice,

at the Council Chambers, City-County Building, Fort Wayne, Indiana, on_____,

the_____day of _____, 197_____, at _____

o'clock P.M.,E.S.T.

Date:_____   _____
                                           CITY CLERK

Read the third time in full and on motion by_____ _V. Schmidt_____,

seconded by ____Hinga____, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	8	0		1	
BURNS	✓	—			
HINGA	✓	—			
KRAUS		—		✓	
MOSES	✓	—			
NUCKOLS	✓	—			
SCHMIDT, D.	✓	—			
SCHMIDT, V.	✓	—			
STIER	✓	—			
TALARICO	✓	—			

DATE:____11-25-75____   _Charles W. Westerman_
                                        CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,

as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance

(Resolution) No. B-68-75 on the 25th day of November, 1975.

Charles W. Westerman   ATTEST: (SEAL)   _James Stier_
        CITY CLERK   PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th

day of ____November____, 197 5, at the hour of 11:00 o'clock

____M.,E.S.T.

                            Charles W. Westerman
                                    CITY CLERK

Approved and signed by me this 26th day of November, 1975,

at the hour of ___3:00___ o'clock X   M.,E.S.T.

                            _____
                                        MAYOR

Date Thursday, November 6, 1975

TO THE CITY CONTROLLER:

The   City Parking Administration
_____
                        (Department)

requests that an ~~appropriation ordinance~~ RESOLUTION be prepared and submitted to
the City Council authorizing the transfer of $ 1200.00 _____ from

Account No. 32-891-251 _____   Title Building & Structures   to

Account No. 32-891-221 _____   Title / Electric Current .

Reason for Transfer ___ Initial appropriation didnot make

   allowance for raise in rates, account will not have sufficient

   funds for remainder of the year, ~~As of this date the account~~

   ~~shows a deficit of $89.22.~~

_____

_____

_____

_____

_____

                              Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account
to another, or for the appropriation of funds from the unexpended balance
of the General Fund must fill out this form in duplicate, and send both
the original and one copy to the Controller's Office. It is suggested
that a third copy be made and retained by the department originating
the request. The Controller's office will retain one copy of the form
and send the other to the City Attorney which will be his authorization
to prepare the appropriation ordinance. Please send the request for
transfer of funds to the Controller as early as possible, and at least
one week should be allowed for the City Attorney to prepare the
appropriation ordinance and the City Clerk to enroll it for the next
Council meeting.

11/6/75
approved

No Public Hearing

DIGEST SHEET

TITLE OF ORDINANCE ____Transfer of Funds_____   *Q-75-11-46*

DEPARTMENT REQUESTING ORDINANCE ____City Parking Administration_____

SYNOPSIS OF ORDINANCE ____Initial appropriation didnot make allowance

for raise in rates, account will not have sufficient funds

for remainder of the year. As of November 6, 1975 the

account shows a deficit of $88.22.

EFFECT OF PASSAGE ____Sufficient funds to enable the department

to meet obligations.

EFFECT OF NON-PASSAGE ____Will result in deficit account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) ___Transfer of $1200.00

from Account no. 32-891-251 Building & Structures to Account No 32-891-221

Electric Current.

ASSIGNED TO COMMITTEE (J.N.) *Finance JM*

DATE SUBMITTED:_____